

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2012 - 2013
Payment Issue Date: 06/28/2013

	Gross Claim	Total
IMPERIAL COUNTY	\$248.99	\$248.99
INYO COUNTY	\$0.00	\$0.00
LAKE COUNTY	\$59,653.26	\$59,653.26
LASSEN COUNTY	\$1,256.60	\$1,256.60
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$107.04	\$107.04
SISKIYOU COUNTY	\$517.55	\$517.55
SONOMA COUNTY	\$87,155.84	\$87,155.84
Total	\$148,939.28	\$148,939.28